

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 717

Dated:27/07/2010.

Telephone Bills (13 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 23,362=00** (Rupees Twenty three thousand three hundred and sixty two only) towards the Telephone Charges for the month of **June, 2010**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23220832 (Broad Band)	Principal Secretary (R&B)	9000045766	01/06/2010 to 30/06/2010	2,600=00
2	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/06/2010 to 30/06/2010	1,392=00
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/06/2010 to 30/06/2010	2,213=00
4	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/05/2010 to 30/06/2010	3,437=00
5	23453237 (Office)	Principal Secretary (TR)	9000047824	01/06/2010 to 30/06/2010	1,097=00
6	23546735 (Residence)	Principal Secretary (TR)	9000486584	01/06/2010 to 30/06/2010	1,551=00
7	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/05/2010 to 30/06/2010	2,041=00
8	23450801 (Office)	Deputy Secretary (Estts)	9000045720	01/06/2010 to 30/06/2010	1,005=00
9	20080730 (Residence)	Deputy Secretary (Estts)	9000917980	01/06/2010 to 30/06/2010	469=00
10	23450106 (Office)	Deputy Secretary (Tr)	9000263311 (By monthly)	01/05/2010 to 30/06/2010	2,094=00
11	27611418 (Residence)	Deputy Secretary (Tr)	9000725853 (By monthly)	01/05/2010 to 30/06/2010	582=00
12	23450844 (Office)	Deputy Secretary (R)	9000948201 (by monthly)	01/05/2010 to 30/06/2010	2,050=00
13	23450354 (Fax)	Deputy Secretary	9000071667 (by monthly)	01/05/2010 to 30/06/2010	2,831=00
				Total :	23,362=00

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2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESHG)

**B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER